Approved For Release 2000/04/18 : CIA-RDP81B00879R000100080009-8

...ment Record — The Perkin-Elmer Corporation
OM 5400

Date Invoice Rec'd	Date of Invoice	Date Invoice Processed	Invoice #	Invoice Amount	Amount W/H or Suspended	Amount Paid	Cumulative Expense
GUS 0221 Letter Contract							
GUS 0315 Amend. #1 to ltr. Contract inc. ORL. $115,000.-							
	5-25-59	7/22/59	14416	517612			
	6-27-59	"	14594	1660598		2178210	2178210
Gus-0358 Def. Contract — no funds added							
8/8/59	7/29	8/10/59	14763	2693109		2693109	4871319
10/5/59	9/14/59	10/15/59	15191	2994631		2994631	7865950
11/20	10/5	12/8	15281	2183044			
11/25	10/21	"	15421	1955147			
11/25	11/16	"	15571	6504893	W/H 59,958.64 Bal. to be fwd.	10134050	18000000

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9-1006-50-004 (17.2)

Balance Obligation	Running obligation		Fixed Fee Auth	85% of Fee Payable	Fixed Fee Paid	Fixed Fee Balance
6500000	6500000					
18000000	18000000					
15821790						
			1410100	1198585	-0-	1198585
1312868 ✓					381624	816961
1013405 0		Amend. # 1	1641000	1394850	—	1013226
— 0 —						

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Expires 31 Oct. 959

Perkin-Elmer
OM 5400

Date Invoice Rec'd	Date of Invoice	Date Invoice Processed	Invoice Number	Amount	Amount W/H or Suspended	Paid	Cumulative Expense
OXC-0059 dated 20 Oct 1959 inc. abl. Amend. No. 1							
11/25	11/16	12/8	1	650493	Bal 3q ful fm	509029	509029
OXC-0579, 23 May 1960, Amend. No. 2 Dec. obl.				19,753.82			509029
11/28	2/8/60	11/29/60	16107	319515		319515	828544
"	"	"	16109	143274	301.18 final settlement	113156	941700
DPD-8666-60, dated			, Dec. obl. 301.18				

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~~0328 0966-2229(11.2)~~ (730)

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Balance Obligation	Total Alc.
2947200	2947200
2438171	
462789	971818
143274	
30118	
— o —	941700

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